Ex. 4 CBI

Attachment C

Subcontractor Invoices

Attached are copies of subcontractor invoices corresponding to the subcontractor costs being billed to EPA this accounting period.





Bill To: Remit Payment To:

Eastern Research Group, Inc. Attn: Irene Johnson 14555 Avion Parkway, Suite 200 Chantilly, VA 20151 RESPEC Attn: Accounts Receivable P.O. Box 725 Rapid City, SD 57709-0725 (605) 394-6400, (605) 394-6514 (FAX)

RESPEC Project Number : 03893
Client Contract No. Task order 3 EP-C-17-041
Agreement No. WA 2-52
Invoice Period : 10/04/2019 - 10/31/2019
Project Description :

SWMM-EPANET & BASINS/HSPF Support &

Maintenance OWEAD 2-041/5

Period of Performance: 10/04/2019 - 9/25/2020

Invoice No:	INV-1019-269
Invoice Date :	10/31/19
Payments Terms :	NET 30
Contract Value :	\$19,559.00
Funded Value :	\$19,559.00

Cost Category	Current Dollars	Dollars Billed to Date
Direct Labor	\$345.37	\$345.37
Overhead	\$638.93	\$638.93
Computer Services	\$17.50	\$17.50
Profit or Fee	\$65.87	\$65.87
Subtotal Costs	\$1,067.67	\$1,067.67
Total Costs and Fee	\$1,067.67	\$1,067.67
Total Amount Due in US Dollars	\$1,067.67	\$1,067.67



Invoice Supporting Information

Cost Category	Labor Category	Project No.	Pool Rate	Name	Week Ending Date	Hours	Current Amount	Reference #	Description
Direct Labor	Professional Level 4	03893.0000		Duda, Paul B	10/11/19	3.00	\$146.31		Labor Hours
	Professional Level 4	03893.0001			10/11/19	3.00	\$146.31		Labor Hours
						6.00	\$292.62		
	Professional Level 4	03893.0001		Imhoff, John C	10/11/19	1.00	\$52.75		Labor Hours
						1.00	\$52.75		
Direct Labor						7.00	\$345.37		
Overhead		03893.0000	185.00%				\$270.67		
		03893.0001	185.00%				\$368.26		
Computer Services		03893.0001					\$17.50		Computer use @ \$2.50/hour
Profit or Fee		03893.0000					\$28.23		
		03893.0001					\$37.64		
Total						7.00	\$1,067.67		



Task Summary

Project No.	Description	Current Hours	Current Dollars	Hours Billed to Date	Dollars Billed to Date
03893.0000	Task 0-Workplan & Mngt.	3.00	\$445.21	3.00	\$445.21
03893.0001	Task 1-User Interface	4.00	\$622.46	4.00	\$622.46
Summary		7.00	\$1,067.67	7.00	\$1,067.67